



SAN JOAQUIN COUNCIL OF GOVERNMENTS

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February 8, 2007

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TRACY,  
AND  
THE COUNTY OF  
SAN JOAQUIN

Pat Robledo  
Department of Transportation  
Division of Local Assistance District 10  
P.O. Box 2048  
Stockton, CA 95201-2048

**SUBJECT: Administrative Amendment #4 to the 2007 Federal Transportation Improvement Program**

Dear Mr. Robledo:

Enclosed is the documentation for Administrative Amendment #4 to the 2007 Federal Transportation Improvement Program. The Executive Director has the authority to approve all administrative amendments. State approval is required, however Federal approval is not required.

FTIP Amendment #4 adds the following projects to the SHOPP Collision Reduction Lump Sum project list (CTIPS ID# 212-0000-0313):

- (1) In Lodi SJ-12 Install Rumble Strips from the Sacramento County line to west of South Lower Sacramento Road. CTIPS ID# 112-0000-0266, PPNO # 0091, EA 0K450. Project adds \$735,000 in SHOPP funds in FY 06/07 (\$650,695 SHOPP AC/\$84,305 State Cash).
- (2) Near Lodi- SJ-12 at Davis Road install signals. CTIPS ID #112-0000-0215, EA 0L3901. Project adds \$184,500 in local HES funds, and \$276,000 in SHOPP funds (\$244,343 SHOPP AC/\$31,657 State Cash) in FY 06/07.

The required documentation is enclosed.

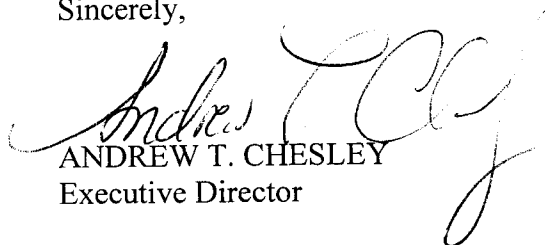
1. CTIPs reports
2. SHOPP Collision Reduction Project List

According to Table 1, these changes are minor changes: e.g. changes consistent with Caltrans' administrative procedures. The change in project cost does not exceed the maximum of 20% of the total project cost.

SJCOG certifies this amendment does not impact the current Air Quality Conformity Analysis, timely implementation of TCM's or financial constraints and does not result in design concept or scope changes to this already approved project.

If you have any questions regarding this amendment, please contact me at (209) 468-3913.

Sincerely,



ANDREW T. CHESLEY  
Executive Director

cc:

Steve Luxenberg, FHWA

Rachel Falsetti, Caltrans HQ

Abhijit Bagde, Caltrans HQ

Cathy Gomes, Caltrans HQ ✓

Jane Perez, Caltrans D-10

**San Joaquin Council of Governments - Federal Transportation Improvement Program**  
**(Dollars in Whole)**  
**State Highway System**

DIST: 10	COUNTY: San Joaquin County	TITLE (DESCRIPTION): SHOPP - Collision Reduction Grouped Proj (Safety Improvements, Collision Severity Reduction, Upgrade Median Barrier. Projects are consistent with 40 CFR part 93.126, 127, 128, exempt tables 2 & 3.)	MPO Aprv: / /
ROUTE:	PM:		State Aprv: / /
PPNO:	KP:		Federal Aprv: / /
EA:	MPO ID: SHOPP_COL		
CTIPS ID: 212-0000-0313			
IMPLEMENTING AGENCY: Caltrans	PRJ MGR:		EPA TABLE II or III EXEMPT CATEGORY:
	PHONE:		

<b>PROJECT VERSION HISTORY</b> (Printed Version is Shaded)					(Dollars in whole)						
Version	Status	Official Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE			
2	Active	02/08/2007	JSWANSON	Amendment - Cost/Scope/Sch. Change	4	103,071,500					
1	Official	07/27/2006	JSWANSON	Adoption - New Project		101,876,000					
				<u>PRIOR</u>	<u>06/07</u>	<u>07/08</u>	<u>08/09</u>	<u>09/10</u>	<u>10/11</u>	<u>11/12</u>	<u>BEYOND</u>
											<u>TOTAL</u>
	• Fund Source 1 of 4		PE								
	• Fund Type: SHOPP Advance Construction (AC)		RW								
	• Funding Agency:		CON			23,181,000					23,181,000
			TOTAL			23,181,000					23,181,000
				<u>PRIOR</u>	<u>06/07</u>	<u>07/08</u>	<u>08/09</u>	<u>09/10</u>	<u>10/11</u>	<u>11/12</u>	<u>BEYOND</u>
											<u>TOTAL</u>
	• Fund Source 2 of 4		PE								
	• Fund Type: State Cash		RW								
	• Funding Agency:		CON		115,962	6,118,000	2,290,000	3,277,000			11,800,962
			TOTAL		115,962	6,118,000	2,290,000	3,277,000			11,800,962
				<u>PRIOR</u>	<u>06/07</u>	<u>07/08</u>	<u>08/09</u>	<u>09/10</u>	<u>10/11</u>	<u>11/12</u>	<u>BEYOND</u>
											<u>TOTAL</u>
	• Fund Source 3 of 4		PE								
	• Fund Type: SHOPP Advance Construction (AC)		RW								
	• Funding Agency:		CON		895,038	24,045,000	17,674,000	25,291,000			67,905,038
			TOTAL		895,038	24,045,000	17,674,000	25,291,000			67,905,038
				<u>PRIOR</u>	<u>06/07</u>	<u>07/08</u>	<u>08/09</u>	<u>09/10</u>	<u>10/11</u>	<u>11/12</u>	<u>BEYOND</u>
											<u>TOTAL</u>
	• Fund Source 4 of 4		PE								
	• Fund Type: STP Safety Local		RW								
	• Funding Agency:		CON		184,500						184,500
			TOTAL		184,500						184,500
				<u>PRIOR</u>	<u>06/07</u>	<u>07/08</u>	<u>08/09</u>	<u>09/10</u>	<u>10/11</u>	<u>11/12</u>	<u>BEYOND</u>
											<u>TOTAL</u>
	<b>Project Total</b>		PE								
			RW								
			CON		1,195,500	53,344,000	19,964,000	28,568,000			103,071,500
			TOTAL		1,195,500	53,344,000	19,964,000	28,568,000			103,071,500

**Comments:**

\*\*\*\*\* Version 2 - 02/05/2007 \*\*\*\*\*

\*\*\*\*\* Version 1 - 04/19/2006 \*\*\*\*\*

SHOPP-Collision Reduction Grouped Projects

### State Highway System

EPA TABLE II or III EXEMPT CATEGORY:  
Safety Improvement Program.

## (Dollars in whole)

TOTAL		27,948,000		17,934,000		21,257,000				
Project Total		PRIOR	06/07	07/08	08/09	09/10	10/11	11/12	BEYOND	TOTAL
	PE									
	RW									
	CON			53,344,000	19,964,000	28,568,000				101,876,000
	TOTAL			53,344,000	19,964,000	28,568,000				101,876,000

### SHOPP-Collision Reduction Grouped Projects